AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRNO = 47/15-16

No. ***First & Final*** (For Other Works) Date.....2015

25/6/15

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 105 Dated 25/6/15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code:**005-15-000014**

Schedule Docket No. Head of Account: P_1771 Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Emergency works in in Ward No 05(Jakkur) Surrounding Areas Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri Keshavamurthy S.K, Contractor, No. 104, Sampigehalli, Jakkur Post Bangalore-64*

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/212/2014-15** Date: **14.01.2015**

Certified that the measurements were taken by me on 25-6-15 and recorded of Pages 182537 to 182542 of measurement Book No. 1826 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/6/15 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final Bill 20,98,700=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

IT - 20987=00
KSI - 83948=00
FD - 125922=00
LWF - 20987=00
CBT - 20997=00
fine - 2000=00
Total ded - 255943=00
By Cheque - 18,42,757=00
Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per Memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Rs. 20,98,700=00
Rs. 255943=00
Rs. 18,42,757=00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Supply of Drinking Water through water tankers of Capacity 6000 Liters Hiring of Water Tanker Hiring of Tractor 40HP including cost of warer and Engaging Heavy Mazdoor to deliver water including cost of fuel lubricants men and machinary etc. complete including supply of 12 loads per day for 3 months period.	trips
2	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel (P. XXXXVII / I. 23) PWD SR 2014-15	Day
3	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel (P. XXXXVII / I. 19) PWD SR 2014-15	Day
4	Engaging Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2014-15 Page No. LIV)	Nos
5	KSRRB 300-2. Earth work excavation by manual means in **hard soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. **Page No. 138 / Item No. 19.2 / PWD SR 2014-15**	Cum
6	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123)	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1105.00	500.00	552500.00	1105.00	552500.00	
-	-	90	7000.00	630000.00	90.00	630000.00	
-	-	240	1310.00	314400.00	240.00	314400.00	
-	-	2400	231.00	554400.00	2400.00	554400.00	
-	-	247	110.00	27118.30	246.53	27118.30	
-	-	247	82.00	20215.46	246.53	20215.46	
				2098700.00		**2098700.00**	

AE-05
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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore